

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses – Irrigation & CAD Department - Payment towards cost of e-filling of TDS returns of this Department for the 2nd and 3rd quarters of the Financial Year 2014-2015 for an amount of Rs. 4,231/- - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 467

Dated:30.06.2015

1. G.O.Ms.No. 148, Finance & Plg. (FW.Adm.TFR) Dept., dated 21.10.2000.
2. From M/s K. Narsimha Reddy and Co bill No. 133, dated 16.12.2014.
3. From M/s K. Narsimha Reddy and Co bill No. 134, dated 27.01.2015.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 4,231/- (Rupees Four Thousand Two Hundred and Thirty One Only) towards e- filling of TDS returns of this Department for the 2nd and 3rd quarters of the financial year 2014-2015 of Irrigation & CAD Department.

2. The amount sanctioned in para-1 above, shall be debited to "3451- Secretariat Economic Services, 090- Secretariat, 25- Irrigation & CAD Department, 130 - Office Expenses, 132- Other Office Expenses."
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the log register.
4. The Irrigation & CAD (OP: Claims) Department shall credit the amount to M/s K. Narsimha Reddy & Co Hyderabad through ECS for the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s K. Narsimha Reddy & Co, Hyderabad.
The I&CAD(OP- Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER